Department of Community Services and Development

EXHIBIT F

2010 CSBG & CSBG ARRA On-Site Monitoring and Desk Review Schedule

				Scheduled On -site visit	-site visit	
	2010 CSBG	2009/2010 CSBG	Type of	Beginning Date	End Date	Scheduled Desk
Agency						
Amador-Tuolumne Community Action Agency	\$ 254,217.00	\$ 135,076.00	On-site	8/23/2010	8/25/2010	
Associated Community Action Program	\$ 571,226.00	\$ 964,188.00	On-site	7/19/2010	7/20/2010	
Berkeley Community Action Agency	\$ 259,646.00	\$ 308,958.00	On-site	9/7/2010	9/9/2010	
Calaveras-Mariposa Community Action Agency	\$ 253,565.00	\$ 114,180.00	On-site	5/4/2010	5/6/2010	
California Human Development Corporation	\$ 1,426,949.00	\$ 2,190,583.00	Desk			10/26/2010
Campesinos Unidos, Inc. (CUI)	\$ 261,906.00	\$ 470,900.00	Desk			9/17/2010
Center for Employment Training	\$ 1,923,279.00	\$ 2,952,526.00	On-site	5/18/2010	5/20/2010	
Central Valley Opportunity Center, Inc.	\$ 1,219,792.00	\$ 1,973,613.00	On-site	6/29/2010	7/1/2010	
City of Los Angeles Community Development Department	\$ 7,525,417.00	\$ 12,702,347.00	On-site	8/10/2010	8/12/2010	
City of Oakland, Dept. of Human Services	\$ 718,453.00	\$ 1,212,697.00	On-site	7/21/2010	7/23/2010	
Community Action Agency of Butte County, Inc.	\$ 367,848.00	\$ 620,901.00	On-site	8/23/2010	8/25/2010	
Community Action Agency of San Mateo County	\$ 382,439.00	\$ 645,528.00	On-site			9/13/2010
Community Action Board of Santa Cruz County, Inc.	\$ 275,887.00		Desk			10/26/2010
Community Action Commission of Santa Barbara County	\$ 517,729.00	\$ 873,888.00	Desk			10/28/2010
Community Action Marin	\$ 257,735.00	\$ 247,763.00	On-site	9/7/2010	9/8/2010	
Community Action of Napa Valley	\$ 254,916.00	\$ 157,464.00	Desk			10/10/2010
Community Action of Ventura County, Inc.	\$ 643,735.00	\$ 1,086,577.00	On-site	4/27/2010	4/29/2010	
Community Action Partnership of Kern	\$ 1,230,435.00	2	Desk			10/19/2010
Community Action Partnership of Madera County, Inc.	\$ 262,139.00	\$ 388,809.00	On-site	8/25/2010	8/27/2010	
Community Action Partnership of Orange County	\$ 2,719,513.00	\$ 4,590,339.00	Desk			10/5/2010
Community Action Partnership of Riverside County	\$ 2,011,228.00	\$ 3,394,806.00	On-site	,		10/20/2010
Community Action Partnership of San Bernardino County	\$ 2,474,575.00	\$ 4,176,902.00	On-site	7/12/2010	7/15/2010	
Community Action Partnership of San Luis Obispo County	\$ 279,865.00	\$ 472,392.00	On-site	8/17/2010	8/19/2010	
Community Action Partnership of Solano	\$ 294,455.00	\$ 497,019.00	On-site	6/29/2010	7/1/2010	
Community Action Partnership of Sonoma County	\$ 341,321.00	\$ 576,124.00	On-site	9/14/2010	9/17/2010	
Community Design Center	\$ 123,262.00		On-site	9/28/2010	9/30/2010	
Community Services & Employment Training, Inc.	\$ 813,511.00	\$ 1,373,146.00	Desk			10/12/2010
Contra Costa Employment & Human Services	\$ 672,472.00	\$ 1,135,085.00	On-site	8/26/2010	8/27/2010	

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	2010 CSBG Allocation	2009/2010 CSBG ARRA Allocation	Type of Review	Beginning Date	End Date	Scheduled Desk Review Date
Agency						
County of Los Angeles Department of Public Social Services	\$ 6,873,724.00	\$ 11,602,340.00	On-site	6/21/2010	6/24/2010	
County of Placer Department of Health and Human Services	\$ 257,060.00	\$ 226,121.00	On-site	6/22/2010	6/24/2010	
County of San Diego, Health and Human Services Agency, Community A	\$ 3,179,323.00	\$ 5,366,465.00	On-site	4/13/2010	4/15/2010	
County of Yolo, Dept of Employment & Social Services	\$ 279,865.00	\$ 472,392.00	On-site	9/27/2010	9/28/2010	
Del Norte Senior Center	\$ 134,255.00	\$ 75,374.00	On-site	10/20/2010	10/22/2010	
Economic Opportunity Commission of San Francisco	\$ 813,511.00	\$ 1,373,146.00	On-site	8/17/2010	8/19/2010	•
El Dorado County Dept of Human Services	\$ 255,475.00	\$ 175,375.00	On-site	8/10/2010	8/12/2010	
Foothill Unity Center, Inc.	\$ 361,216.00	\$ 609,707.00	Desk			9/15/2010
Fresno County Economic Opportunities Commission	\$ 1,682,286.00	\$ 2,839,577.00	On-site	5/4/2010	5/6/2010	
Glenn County Human Resource Agency	\$ 254,986.00	\$ 159,703.00	On-site	5/4/2010	5/6/2010	
Inyo Mono Advocates for Community Action, Inc.	\$ 254,052.00	\$ 58,956.00	On-site	8/30/2010	9/1/2010	
Karuk Tribe of California	\$ 104,654.00		Desk			8/24/2010
Kings Community Action Organization, Inc.	\$ 260,555.00	\$ 338,063.00	On-site	4/6/2010	4/8/2010	
Lake County Community Action Agency	\$ 254,986.00	\$ 159,703.00	Desk			9/23/2010
Lassen/Plumas/Sierra Community Action Agency	\$ 253,239.00	\$ 103,732.00	On-site	7/13/2010	7/15/2010	
Long Beach Community Services Development Corp., Inc.	\$ 971,792.00	\$ 1,640,313.00	On-site	7/6/2010	7/8/2010	
Los Angeles City/Co. NAI Commission	\$ 383,379.00	\$ 688,965.00	On-site	8/2/2010	8/5/2010	
Merced County Community Action Agency	\$ 423,114.00		On-site	9/7/2010	9/8/2010	
Modoc-Siskiyou Community Action Agency	\$ 254,986.00	\$ 159,703.00	On-site	8/31/2010	9/2/2010	
Monterey County Community Action Partnership	\$ 485,453.00		Desk			10/29/2010
Nevada County Dept of Housing and Community	\$ 253,635.00		On-site	5/19/2010	5/20/2010	
North Coast Opportunities	\$ 256,687.00	214	Desk			9/8/2010
Northern California Indian Development Council, Inc.	1		On-site	8/2/2010	8/5/2010	
Proteus, Inc.	\$ 2,295,527.00	\$ 3,523,982.00	Desk			10/27/2010
Redwood Community Action Agency	\$ 278,981.00	\$ 470,900.00	On-site	5/18/2010	5/20/2010	
Rural Community Assistance Corporation	\$ 138,053.00		Desk			8/11/2010
Sacramento Employment and Training Agency	\$ 1,595,188.00	\$ 2,692,561.00	On-site	6/22/2010	6/24/2010	
Sacred Heart Community Service	\$ 1,169,422.00	\$ 1,973,898.00	Desk			9/13/2010

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Agency						
San Benito County Dept of Community Services & Workforce	\$ 252,586.00 \$	\$ 82,837.00	Desk			10/20/2010
San Joaquin County Dept of Aging, Children and Community Services	\$ 912,105.00	\$ 1,539,566.00	On-site	4/19/2010	4/19/2010 4/22/2010	
Shasta County Community Action Agency	\$ 262,162.00	\$ 389,556.00	Desk			11/3/2010
Sutter County Community Action Agency	\$ 255,965.00	\$ 191,046.00	On-site			10/12/2010
Tehama County CAA	\$ 254,706.00	\$ 150,748.00	On-site	10/19/2010 10/21/2010	10/21/2010	
Yuba County Community Services Commission	\$ 00.980,952	\$ 193,285.00	On-site	9/14/2010	9/14/2010 9/17/2010	